

DETACH AND RETAIN FOR YOUR RECORDS

REFERENCE	INVOICE DATE MO. DAY		INVOICE AMOUNT	DISCOUNT	NET AMOUNT
F 1487	10	31	375 00		375 00
			INV. NO. 10608		
11-15					

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10608

DATE 10/31/74

TO: Fox Valley Mfg.

1600 Fleetwood Dr.

Elgin, Illinois 60120

NET 10 DAYS

CUSTOMER ORDER NO. \_\_\_\_\_

LIQUID ENG. JOB NO. \_\_\_\_\_

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

10/29/74

30449

75 Drums

\$5.00  
per drum

PAID  
11-15-74

\$375.00



Permanent postoffice address of shipper 1600 FLEETWOOD DR ELGIN, IL 60120

## DETACH AND RETAIN FOR YOUR RECORDS:

REFERENCE		INVOICE DATE MO. DAY		INVOICE AMOUNT		DISCOUNT		NET AMOUNT	
F-1896	8572	09	30	310	00			310	00
						TOTAL		310	00

LOADING TICKET  
LIQUID ENGINEERING CORP

Nº 30832

DATE SEPT 30

HAULED FOR FOX VALLEY

ADDRESS 1600 FLEETWOOD  
ELGIN

62 DRUMS X \_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

2 HOURS

OTHER \_\_\_\_\_

SIGNATURE \_\_\_\_\_

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

RAY - HARRIS



LOADING TICKET  
LIQUID ENGINEERING CORP

Nº 30832

DATE SEPT-30

HAULED FOR FOX VALLEY

ADDRESS 1600 FLEETWOOD  
ELGIN

62 DRUMS ☒ GALS.

LOADS CU. YDS.

*B. Kimm*  
OTHER \_\_\_\_\_

SIGNATURE \_\_\_\_\_

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

*RAY - HARRIS 310<sup>00</sup>*

LOADING TICKET  
LIQUID ENGINEERING CORP

VAN  
Hoyd

Nº 30449

DATE 10-29-74

HAULED FOR Fox Valley

ADDRESS 1600 Fleetwood  
Elgin

75 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Steven Walsh

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

RAY HARRIS

742-2266

LOADING TICKET  
LIQUID ENGINEERING CORP

Nº 30449

DATE 10-27-74

HAULED FOR For May

ADDRESS 1600 Westwood

75 DRUMS \_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE Steven R. Kelly

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

Ref 10005 10-27-74



LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22182

DATE

NOV-28-73

HAULED FOR

C. P. HALL

ADDRESS

7300 S CENTRAL  
BRIDGE VIEW

70

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

JERRY

LEFT TERMINAL

7:35

ARRIVE CUSTOMER

11:35

LEFT CUSTOMER

11:10

ARRIVE TERMINAL

CHUCK FITZSIMMONS,

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

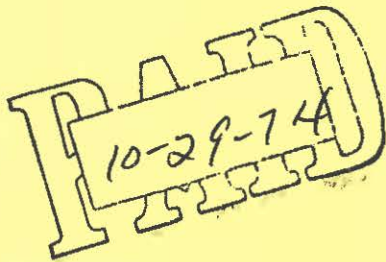
Nº 8572

DATE 9/30/74

NET 10 DAYS

TO: Fox Valley Mfg.  
1600 Fleetwood Drive  
Elgin, Illinois 60120

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/30/74	30832	62 Drums	95.00 per drum	
				1310.00

## REMITTANCE ADVICE

ATTACHED IS OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON. IF NOT CORRECT, PLEASE RETURN WITH EXPLANATION.

## DESCRIPTION

## DATE

## REFERENCE

## AMOUNT

## DEDUCTION

## NET

NOV 30 78

6351

700.00

\$700.00

5M 5-73 320216 -- HAUTAU &amp; OTTO, CHICAGO 8

DETACH BEFORE DEPOSITING

THE C. P. HALL COMPANY  
CHICAGO, ILLINOIS 60638



## INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6351

DATE 11-30-73

NET 10 DAYS

ORDER NO. \_\_\_\_\_

TO: C. F. Hall  
7300 S. Central  
Chicago, Illinois 60638

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-28	29004	70 drums	\$10.00 per drum	9700.00
PAID 2-28-74				

## THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

FROM

THE C. P. HALL CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Chicago, Ill. 60638 11/28/33 Agent's No. 198 Shipper's No. 29004  
 By C. P. Hall Company  
 Consigned to Liquid Engineering Corp.  
 (Mail or street address of consignee—For purposes of notification only)  
 CARE OF 400 E. 123rd St.  
 Destination Chicago State Ill. County   
 Route   
 Delivering Carrier Thier Tel. R/R Car Initial  Car Number

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_  
 (Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received \$\_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$\_\_\_\_\_

No. Packages	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	GROSS	TARE	NET
	Bags Talc Tailings						
	Bags or Cartons Calcined Magnesite						
	Bags Clay						
	Bags or Cartons Magnesium Oxide-Light						
	Ground Nut Hulls or Apricot Pits-Shelblast						
	Drums or Pails Oils Other Than Petr. Lub. N.O.I.						
	Bags Asbestos Shorts						
	Bags Ground Corn Cob Products						
	Drums Petroleum Asphaltum 50% of Quantity or Greater						
	70- lbs. waste material						
	Drums Petroleum Lube Oil						
	Drums Animal Feed Component						
	Drums Compound Pneumatic Tire Mounting-Item 50303						
	Carboys or Drums Hydrochloric Acid (Corrosive Liquids)						
	Carboys or Drums Sulphuric Acid 66° (Corrosive Liquids)						
	Carboys or Drums Nitric Acid 38° (Corrosive Liquids)						
	Carboys or Drums Electrolyte Acid (Corrosive Liquids)						
	Bags Water Ground Mica Wet Ground						
	Fatty Acid Ester-Animal, Veg. or Fish						
	Drums Plasticizer Plastic or Resin						
	Drums or Bags Plastic Materials Other Than Foam, Cellular Expanded or Sponge, Flakes, Granules, Lumps, Pellets, Powder, or Solid Mass						
	Drums Plastic Materials, Other Than Foam, Cellular, Expanded or Sponge, Liquid N.O.I.						
	Bags Ground Sulphur						

CUSTOMER ORDER NO.

S. O. No.

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Department of Transportation.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." NOTE—Freight Charges guaranteed by shipper.  
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification per's imprint in lieu of stamp, not a of lading approved by the Interstate Commission.

THE C. P. HALL CO.

Shipper

Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post-office address of shipper:

7300 S. CENTRAL AVE. CHICAGO III 60626



FOX VALLEY MFG. DIVISION, JERSEY CITY, N. J. 07305

DETACH AND RETAIN FOR YOUR RECORDS

REFERENCE		INVOICE DATE		INVOICE AMOUNT		DISCOUNT	NET AMOUNT
		MO.	DAY				
F-1556	8479	09	12	365	00		365 00



## INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8479

DATE 9/12/74

NET 10 DAYS

TO: Fox Valley Mfg.1600 Fleetwood Dr.Elgin, Illinois 60120

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/11/74	26227	73 Drums	\$5.00 per drum	
PAID 10-10-74				\$365.00

LOADING TICKET

VAN  
RON

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26227

DATE 9-11-74

HAULED FOR

Fox Valley

ADDRESS

1600 Fleetwood  
Elgin

73

DRUMS

\_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS

\_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE

Terry Rendon

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

365<sup>00</sup>

~~26500~~

## DETACH AND RETAIN FOR YOUR RECORDS

REFERENCE	INVOICE DATE MO. DAY	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
F-1856      8379	08 22	240 00		240 00
NR 9-20				
TOTAL				240 00



## INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8379

DATE 8-22-74

TO: Fox Valley Mfg.

1600 Fleetwood

Elgin, Illinois

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-20	26315	60 drums	\$4.00 per drum	
<b>PAID</b> 9-20-74				\$240.00

LOADING TICKET

CP  
MARDIN

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26315

DATE 8-20-74

HAULED FOR

Fox Valley

ADDRESS

1600 Fleetwood

Elgin

60

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

*[Signature]*

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

FOX VALLEY MFG. DIVISION, JERSEY CITY, N. J. 07305

DETACH AND RETAIN FOR YOUR RECORDS

REFERENCE		INVOICE DATE MO. DAY		INVOICE AMOUNT	DISCOUNT	NET AMOUNT
1856	7747	06	25	148 00		148 00
7-22						
TOTAL						148 00



INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7747

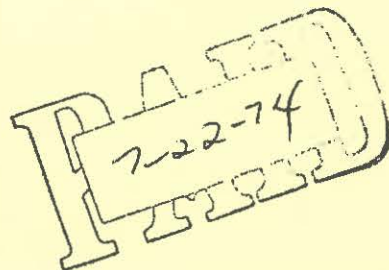
DATE 6/25/74

NET 10 DAYS

TO: Fox Valley Manuf.  
1600 Fleetwood  
Elgin, Illinois

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/6/74	25607	37 Drums	\$4.00 per drum	\$148.00



LOADING TICKET

THUR LIQUID ENGINEERING CORP TERRY VAN

a division of U. S. SCRAP CORP

Nº 25607

DATE

JUNE 6-74

HAULED FOR

FOX VALLEY M/FET

ADDRESS

1600 FLEET WOOD  
ELGIN

37

DRUMS

GALS.

LOADS

CU. YDS.

4.1

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

RAY. HARRIS

37 Barrels  
Steven Wabbing

**FOX VALLEY MFG. DIVISION, JERSEY CITY, N. J. 07305**

**DETACH AND RETAIN FOR YOUR RECORDS**

REFERENCE		INVOICE DATE MO. DAY		INVOICE AMOUNT		DISCOUNT		NET AMOUNT	
F-1856	7600	05	31	256	00			256	00
						TOTAL		256	00

# INVOICE

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7600

DATE 5-31-74

NET 10 DAYS

TO: Fox Valley Mfg.  
1600 Fleetwood Drive  
Elgin, Illinois 60120

ORDER NO. FV 45183

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-28	25665	64 drums	\$4.00 per drum	\$256.00

**PAID**  
6-24-74



LOADING TICKET

UAN  
MARVIN

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25665

DATE 5-28-74

HAULED FOR Fox Valley

ADDRESS 1600 Fleetwood  
Elgin

67 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE N. Harris

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

RAY HARRIS 742-2266

# PURCHASE ORDER

EQUAL EMPLOYMENT OPPORTUNITY COMPANY

Dept. No. \_\_\_\_\_  
MUST APPEAR  
ON ALL CONTAINERS

**FOX VALLEY MANUFACTURING DIVISION**  
1600 Fleetwood Drive  
Elgin, Illinois 60120

Purchase Order No.  
is shown in lower  
right corner.



A DIVISION OF CORONA CORPORATION, JERSEY CITY, N. J.—Manufacturers of Lightoliers

TO

LIQUID ENGINEERING CO.  
391 EAST KENSINGTON  
CHICAGO, ILLINOIS 60628

INVOICE TO:

FOX VALLEY MANUFACTURING DIVISION  
1600 Fleetwood Drive, Elgin, Illinois 60120

SHIP TO:

FOX VALLEY MANUFACTURING DIVISION  
1600 Fleetwood Drive, Elgin, Illinois 60120  
Unless otherwise shown below

PLEASE DELIVER THE FOLLOWING MERCHANDISE, SUBJECT TO CONDITIONS SPECIFIED HEREIN:

DATE	5/23/74	DELIVERY REQUIRED	XXXXXX SEE BELOW	SHIP VIA	F. O. B.	TERMS	VENDOR'S NO.	
QUANTITY	OUR NUMBER	DESCRIPTION			PRICE	PER	ACCT. NO.	STD.
		PICK UP & DISPOSE OF APPROX. 200 DRUMS OF PAINT SLUDGE & SCRAPINGS. START PICK UP ON THURS. 5/23/74.			4.00	DRUM	73-139-30	
		CONFIRMING TO T. SMITH						

RECEIVING HOURS  
MON - THURS 8 - 3  
FRIDAY 8 - 12  
NO SHIPMENTS WILL  
BE ACCEPTED AFTER  
THESE HOURS

TAXABLE

IMPORTANT  
FOX VALLEY PART NUMBER, PURCHASE ORDER  
NUMBER, AND DESCRIPTION MUST BE SHOWN  
ON OUTSIDE OF ALL CARTONS.

TAXABLE

RECEIVING HOURS  
MON - THURS 8 - 3  
FRIDAY 8 - 12  
NO SHIPMENTS WILL  
BE ACCEPTED AFTER  
THESE HOURS

IMPORTANT

FOX VALLEY PART NUMBER, PURCHASE ORDER  
NUMBER, AND DESCRIPTION MUST BE SHOWN  
ON OUTSIDE OF ALL CARTONS.

1. OUR ORDER NUMBER, PART NUMBERS AND QUANTITIES MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS AND CONTAINERS.
2. Packing tickets MUST accompany all shipments.
3. Invoice merchandise as shipped.
4. Order must not be filled at higher prices than shown on order unless advised.
5. Overshipments of orders made without our express permission will be considered at the risk of the vendor. We reserve the right to return surplus or withhold payment until such time as we are able to use the surplus.
6. Acknowledge this order promptly showing delivery date.
7. This order is given to you on the condition that the merchandise has been or will be produced in compliance with the Federal Fair Labor Standards Acts and that in shipping the merchandise to us, you warrant accordingly.
8. All materials shall be received subject to our inspection, approval and verification. If specifications are not met, material may be returned at seller's expense.

No. FV 45183

By \_\_\_\_\_

For

  
F. J. PERKINS

## INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8379

DATE 8-22-74TO: Fox Valley Mfg.1600 FleetwoodElgin, Illinois

NET 10 DAYS

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-20	26315	60 drums	\$4.00 per drum	\$240.00

**PAID**  
9-20-74

LOADING TICKET

CP  
MARDIN

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26315

DATE 8-20-74

HAULED FOR Fox Valley

ADDRESS 1600 Fleetwood

Elgin

60 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL



## INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8379

DATE 8-22-74

NET 10 DAYS

ORDER NO. \_\_\_\_\_

TO: Fox Valley Mfg.

1600 Fleetwood

Elgin, Illinois

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

8-20

26315

60 drums

\$4.00  
per drumPAID  
9-20-74

\$240.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26315

DATE

8-20-74

HAULED FOR

Fox Valley

ADDRESS

1600 Fleetwood

Elgin

60

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

*[Signature]*

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

FOX VALLEY MFG. DIVISION, JERSEY CITY, N. J. 07305

DETACH AND RETAIN FOR YOUR RECORDS

REFERENCE		INVOICE DATE		INVOICE AMOUNT	DISCOUNT	NET AMOUNT
		MO.	DAY			
F-1856	7747	06	25	148 00		148 00
				7-22		
TOTAL						148 00



INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

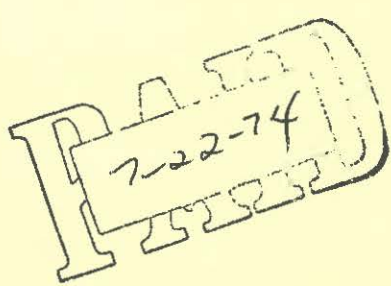
Nº 7747

DATE 6/25/74

NET 10 DAYS

TO: Fox Valley Manuf.  
1600 Fleetwood  
Elgin, Illinois

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/6/74	25607	37 Drums	\$4.00 per drum	
				\$148.00

LOADING TICKET

THUR LIQUID ENGINEERING CORP TERRY VAN

a division of U. S. SCRAP CORP

Nº 25607

DATE

JUNE 6 74

HAULED FOR

FOX VALLEY MFG

ADDRESS

1600 FLEET WOOD  
ELGIN

37

DRUMS

GALS.

LOADS

CU. YDS.

4.1

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

37 Barrels

Steven Vahlgren

RAY. HARRIS

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7747

DATE 6/25/74

TO: Fox Valley Manuf.  
1600 Fleetwood  
Elgin, Illinois

NET 10 DAYS

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/6/74	25607	37 Drums	\$4.00 per drum	\$148.00

**PAID**  
7-22-74



LOADING TICKET

THUR LIQUID ENGINEERING CORP TERRY VAN

a division of U. S. SCRAP CORP

Nº 25607

DATE

JUNE 6-74

HAULED FOR

FOX VALLEY MFG

ADDRESS

1600 FLEET WOOD  
ELGIN

37

DRUMS

GALS.

LOADS

CU. YDS.

4.1

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

37 Barrels

Steven Vahlgren

RAY. HARRIS

**FOX VALLEY MFG. DIVISION, JERSEY CITY, N. J. 07305**

DETACH AND RETAIN FOR YOUR RECORDS

REFERENCE		INVOICE DATE MO. DAY		INVOICE AMOUNT		DISCOUNT	NET AMOUNT	
F-1856	7600	05	31	256	00		256	00
						TOTAL	256	00

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

**Nº 7600**

DATE 5-31-74

NET 10 DAYS

TO: Fox Valley Mfg.  
1600 Fleetwood Drive  
Elgin, Illinois 60120

ORDER NO. FV 45183

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-28	25665	64 drums	\$4.00 per drum	
<div data-bbox="268 1305 646 1523" data-label="Text"> <p><b>PAID</b> 6-24-74</p> </div>				\$256.00



LOADING TICKET

UAN  
MARVIN

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25665

DATE 5-28-74

HAULED FOR Fox Valley

ADDRESS 1600 Fleetwood  
Elgin

64 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE N. Klue

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

RAY HARRIS 742-2266

FOX VALLEY MFG. DIVISION, JEFFERSON CITY, N. J. 07305

DETACH AND RETAIN FOR YOUR RECORDS

REFERENCE

INVOICE DATE  
MO. DAY

INVOICE AMOUNT

DISCOUNT

NET AMOUNT

F 1870

2 28

104 00

104 00

NO. 6947

3 22-74

## INVOICE

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6947

DATE 2-28-74

NET 10 DAYS

ORDER NO. \_\_\_\_\_

TO: Fox Valley Mfg.  
1600 Fleetwood Dr.  
Elgin, Illinois 60120

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-15	23819	26 drums	24.00 per drum	
				\$104.00

PAID  
3-22-74



LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23819

DATE

2-15-74

HAULED FOR

Fox Valley

ADDRESS

1600 Fleetwood

26

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Paul Klein

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

Do Not Make Any Pickup ON  
MONDAY OR FRIDAY

FOX VALLEY MFG. DIVISION, JERSEY CITY, N. J. 07305

DETACH AND RETAIN FOR YOUR RECORDS

REFERENCE	INVOICE DATE MO. DAY	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
F 1870	12 28	240 00  NO. 6553		240 00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22886

DATE

DEC-27-73

HAULED FOR

FOX VALLEY MFG. CO.

ADDRESS

1600 FLEETWOOD

FOX VALLEY EAST ELGIN

60

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Ray Harris

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

RAY-HARRIS

HWY 31 - TO MCLEAN RD. TURN  
LEFT GO 2 BLKS SO.



## INVOICE

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6553

DATE 12-27-73

NET 10 DAYS

ORDER NO. \_\_\_\_\_

TO: Mr. Walter H. P.  
1110 N. Dearborn St.  
Chicago, Illinois 60620

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-27	22886	60 drums	55.00 per drum	3300.00

PAID  
1-18-74